



RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10578922

Total Records Found: 6

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Fee Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|----------|-------------|------------|---------------|----------------|
| 12/07/2006 | 00000131 | 1 | <u>1617</u> | \$130.00 | 12/04/2006 | CC |
| 08/07/2006 | 00000180 | 4 | <u>8021</u> | \$40.00 | 08/03/2006 | DA 022135 |
| 05/17/2006 | 00000368 | 1 | <u>2631</u> | \$150.00 | 05/09/2006 | DA 022135 |
| 05/17/2006 | 00000369 | 1 | <u>2633</u> | \$100.00 | 05/09/2006 | DA 022135 |
| 05/17/2006 | 00000370 | 1 | <u>2642</u> | \$200.00 | 05/09/2006 | DA 022135 |
| 05/17/2006 | 00000371 | 1 | <u>8021</u> | \$40.00 | 05/09/2006 | DA 022135 |

Adjustment date: 02/20/2007 BCAMPBEL
 12/07/2006 MKAYPAGH 00000043 10578922
 01 FC:1617 -130.00 OP

Refund Ref:
 02/20/2007 0030037988

Credit Card Refund Total: \$130.00

Am Exp.: XXXXXXXXXXXX1003